



Wavemaker
160 Bloor Street East, Suite 500
Toronto, Ontario M4W 3S7

INVOICE DATE OCT26/18
DUE DATE NOV25/18

PPRODUCTON MEDIA BILLING

INVOICE WP-8A-3631
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 006 2018 VISIT ORLANDO
CORUS DIGITAL PRODUC

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
-------------	-------	-------------	--------------	----------

MPA#: 2018-021

CORUS MEDIA SALES IN (0-100-0024)

C				
SEP01/18	FEE	6,536.00	0.00	6,536.00
OCT01/18	FEE	6,536.00	0.00	6,536.00
VENDOR TOTALS				
SEP/18		6,536.00	0.00	6,536.00
OCT/18		6,536.00	0.00	6,536.00
TOTALS		13,072.00*	0.00*	13,072.00*
ESTIMATE TOTALS				
SEP/18		6,536.00	0.00	6,536.00
OCT/18		6,536.00	0.00	6,536.00
TOTALS		13,072.00*	0.00*	13,072.00*
			AMOUNT BEFORE TAX	13,072.00**
GST #123517427RT0001	(0.000%)			0.00
			** AMOUNT DUE **	13,072.00**